

# CITY OF ASHEVILLE FEES & CHARGES SUMMARY

DEPARTMENT     Public Works

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Administration
Revenue Name	Banner Removal		
Account Code	11000231:489000		

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**Description of Revenue**

Revenue derived from charges for banner removal.

**Fee Schedule**

\$80.00 per hour

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Copies of Maps &amp; Blueprints</u>		
<b>Account Code</b>	<u>11000310:450000</u>		

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**Description of Revenue**

Revenue derived from copies of maps and blueprints maintained by the Department of Public Works.

**Fee Schedule**

Copies of Standard Maps:

3' x 4' Color	\$25.00
3' x 4' Black & White	\$6.00
18" x 24" Color	\$20.00
18" x 24" Black & White	\$5.00
11" x 17" Color	\$10.00
11" x 17" Black & White	\$4.00

Custom Maps:

Same price schedule as above plus \$30.00 per hour for labor.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Encroachment Agreements</u>		
<b>Account Code</b>	<u>11000310:481406</u>		

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**Description of Revenue**

Revenue derived from requests by a citizen or business for an encroachment from the City. The purpose of an encroachment agreement is to ensure that the requestor provides an accurate drawing of the item that is projecting on the City maintained right-of-

**Fee Schedule**

\$200.00 per request

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Letters of Verification</u>		
<b>Account Code</b>	<u>11000231:450000</u>		

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**Description of Revenue**

Revenue derived from letters provided to lenders to verify if streets are public or private.

**Fee Schedule**

Per Letter	\$24.00 plus mailing costs
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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Processing Fee for Quit Claim Deed</u>		
<b>Account Code</b>	<u>11000231:450000</u>		

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**Description of Revenue**

Revenue derived from processing fee for Quit Claim Deed.

**Fee Schedule**

\$4,000.00

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Rent - Meeting Rooms</u>		
<b>Account Code</b>	<u>11000331:450300</u>		

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**Description of Revenue**

Revenue derived from charges for renting the meeting rooms in the Public Works Complex to groups and associations.

**Fee Schedule**

\$35.00 for 1 to 4 hours

\$10.00 for each additional hour or fraction thereof.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Fleet Management</u>
<b>Revenue Name</b>	<u>Outside Vehicle Charges</u>		
<b>Account Code</b>	<u>11000313:450103</u>		

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**Description of Revenue**

Revenue derived from the sale of fuel to outside agencies.

**Fee Schedule**

Recovery of cost of goods through actual charges determined by competitive local market conditions.



**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Fleet Management</u>
<b>Revenue Name</b>	<u>Sale-Materials &amp; Services</u>		
<b>Account Code</b>	<u>11000313:450103</u>		

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**Description of Revenue**

Revenue derived from the sale of gasoline and oil and for repair of vehicles for governmental agencies.

**Fee Schedule**

Fees are set and revised periodically by Fleet Management Division and are based upon current market prices.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Recycling</u>
<b>Revenue Name</b>	<u>Recycling Charges</u>		
<b>Account Code</b>	<u>11000311:450102</u>		

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**Description of Revenue**

Revenue derived from the charges assessed for curbside recycling services in the City of Asheville.

**Fee Schedule**

\$2.95 per household per month

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Sanitation</u>
<b>Revenue Name</b>	<u>Additional Automated Containers</u>		
<b>Account Code</b>	<u>11000311:450110</u>		

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**Description of Revenue**

Revenue derived from rental fee for additional 96-gallon roll-out containers for use with automated collection system.

**Fee Schedule**

Monthly: \$6.90 per container

# CITY OF ASHEVILLE FEES & CHARGES MANUAL

DEPARTMENT	Public Works	DIVISION	Sanitation
Revenue Name	Sale of Materials & Services		
Account Code	See Below		

## Description of Revenue

Revenue derived from residents desiring setout/setback service for refuse receptacles, collection of white goods, trash container fee for festivals, pickup of dead animals (for residents, veterinarians, and animal hospitals), and sale of mulch.

## Fee Schedule

- |  |   |                    |            |                    |                 |                    |  |
|--|---|--------------------|------------|--------------------|-----------------|--------------------|--|
| <p>A. Set-out and set-back for residents<br/>(excluding handicapped or elderly residents)<br/><b>Account Number: 11000311:450109</b></p>   | <p>Trash or Recycling      \$250.00 per year<br/>Trash and Recycling      \$500.00 per year</p> |                    |            |                    |                 |                    |  |
| <p>B. Collection of white goods<br/><b>Account Number: 11000311:450108</b></p>   | <p>\$5.00 per item</p>  |                    |            |                    |                 |                    |  |
| <p>C. Trash Container Fee - Festivals (not co-sponsored)<br/><b>Account Number: 11000311:450110</b></p>  | <p>\$10.00 per container per event</p>  |                    |            |                    |                 |                    |  |
| <p>D. Pickup of dead animals</p> <table border="0" style="margin-left: 40px;"> <tr> <td>Residential</td> <td>\$10.00 per animal</td> </tr> <tr> <td>Commercial</td> <td>\$50.00 per animal</td> </tr> <tr> <td>Each Additional</td> <td>\$10.00 per animal</td> </tr> </table> <p><b>Account Number: 11000311:450111</b></p> | Residential   | \$10.00 per animal | Commercial | \$50.00 per animal | Each Additional | \$10.00 per animal |  |
| Residential  | \$10.00 per animal  |                    |            |                    |                 |                    |  |
| Commercial   | \$50.00 per animal  |                    |            |                    |                 |                    |  |
| Each Additional  | \$10.00 per animal  |                    |            |                    |                 |                    |  |
| <p>E. Sway Car<br/><b>Account Number: 11000311:450101</b></p>  | <p>\$125.00 per car plus \$42.00 per ton tipping fee</p>  |                    |            |                    |                 |                    |  |

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Sanitation</u>
<b>Revenue Name</b>	<u>Storm Cleanup</u>		
<b>Account Code</b>	<u>11000231:489000</u>		

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**Description of Revenue**

Revenue derived from reimbursement for cleanup from storms in other cities and towns or from cleanup of private property at the property owners request.

**Fee Schedule**

Actual costs.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Streets</u>
<b>Revenue Name</b>	<u>Driveway Entrance Construction</u>		
<b>Account Code</b>	<u>11000231:450000</u>		

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**Description of Revenue**

Revenue derived from construction of driveway entrances.

**Fee Schedule**

Actual costs of materials plus \$50.00 per hour for labor and equipment costs.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Streets</u>
<b>Revenue Name</b>	<u>Sale of Materials &amp; Services</u>		
<b>Account Code</b>	<u>11000231:450000</u>		

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**Description of Revenue**

Revenue derived from rental of materials for the purpose of traffic control for contracted construction, closures, movies, and other events. Equipment, labor, and materials are subject to availability.

**Fee Schedule**

A) Labor Charges: Charges are based on full cost recovery including overtime if necessary. Event organizers should contact the Public Works Department for price quotations prior to applying for the event.

B) Barricades:	Type III	\$25.00 each per day
	Type II	\$10.00 each per day
	Cones	\$5.00 each per day
	Detour Signs	\$5.00 each per day
		\$30.00 per hour per Technician*
		\$20.00 per hour per helper*
C) Vehicles:	Pickup Truck	\$12.00 per hour
	Aerial Bucket Truck	\$20.00 per hour
	Forklift	\$15.00 per hour

\* where applicable

## FEES & CHARGES MANUAL

DEPARTMENT	Public Works	DIVISION	Streets
Revenue Name	Sidewalk Cleaning		
Account Code	11000231:489000		

### Description of Revenue

Revenue derived from charges for sidewalk cleaning.

### Fee Schedule

\$80.00 per hour



**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Streets</u>
<b>Revenue Name</b>	<u>Special Assessments</u>		
<b>Account Code</b>	<u>11000231:489000</u>		

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**Description of Revenue**

Revenue derived from assessments for street & sidewalk and drainage work petitioned by citizens.

**Fee Schedule**

50% of project costs

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Streets</u>
<b>Revenue Name</b>	<u>Street Closings</u>		
<b>Account Code</b>	<u>11000310:450100</u>		

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**Description of Revenue**

Revenue derived from the public desiring the closing of streets or alleys.

**Fee Schedule**

Permanent Street or Alley Closing	\$4,000.00
Declaration of Withdrawals	\$100.00

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Streets
Revenue Name	Street Grade Adjustments		
Account Code	11000231:450000		

**Description of Revenue**

Revenue derived from utilities for street grade adjustments.

**Fee Schedule**

When the City of Asheville does street grade adjustments for utilities, the following charges shall apply:

- |   |   |
|---|---|
| 1. Manholes   | \$350.00 per manhole  |
| 2. Meter boxes  | \$150.00 per meter box  |
| 3. Water lines, sewer lines, utility poles,<br>and underground utility conduits | Full Cost (estimate provided in<br>advance of work beginning) |

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Engineering Services</u>
<b>Revenue Name</b>	<u>Driveway Permits</u>		
<b>Account Code</b>	<u>11000231:443508</u>		

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**Description of Revenue**

Revenue derived from inspection of driveways and issuance of driveway permits.

**Fee Schedule**

**A. Permit Fees:**

Residential	\$100.00 per driveway opening
Commercial	\$200.00 per driveway opening

**B. Additional inspection fee: \$50.00 per inspection**

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Stormwater Services</u>
<b>Revenue Name</b>	<u>Flood Application</u>		
<b>Account Code</b>	<u>62400320:443505</u>		

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**Description of Revenue**

Revenue derived from the providing plans review services for floodplain applications. Includes the issuance of permits and inspections.

**Fee Schedule**

Floodfringe	\$200.00 per application
Floodway	\$500.00 per application

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Stormwater Services</u>
<b>Revenue Name</b>	<u>Grading Permit</u>		
<b>Account Code</b>	<u>62400320:443504</u>		

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**Description of Revenue**

Revenue derived from administering of Erosion Control Plan review and issuance of Grading Permits and Inspections.

**Fee Schedule**

Disturbing less than 10,000 square feet	\$270.00 each
Disturbing more than 10,000 square feet, but less than or equal to 1 acre	\$620.00 each
Each additional acre or portion of an acre above 1 acre	\$620.00 each
Government funded project	1/2 of normal fee
Disturbing less than 10,000 square feet (residential only)	\$175.00 each
Projects exceeding 12 month period	\$180.00 per month per project

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Streets</u>
<b>Revenue Name</b>	<u>Inspection - Street Cuts</u>		
<b>Account Code</b>	<u>See Below</u>		

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**Description of Revenue**

Revenue derived from permit fees and penalties paid by utility companies and contractors for cutting and inspecting streets, right-of-ways, and sidewalks for utility placement & repair.

**Account Codes:**

Water	11000231:443501
MSD	11000231:443502
Other	11000231:443503
Permit Fines	11000231:481455

**Fee Schedule**

**Permit Fees:**

Minimum	\$50.00 < 25 SF
Normal Fee	\$2.00/SF
Maximum	\$2,500.00
Full Width/Full Block Overlay	\$50.00

**Permit Length:**

Street & Sidewalk Cuts	10 working days - excluding weather days
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**Reinspections:**

Permit fees include the initial and final inspection (after completion of the job).

Additional reinspections	\$50.00 each
Additional reinspections for warranty work	\$50.00 each

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Engineering Services</u>
<b>Revenue Name</b>	<u>Miscellaneous Sales</u>		
<b>Account Code</b>	<u>11000210:450000</u>		

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**Description of Revenue**

Revenue derived from sale of specifications and plans for contract documents. Sale of topographical maps. Sale of design guidelines for water lines.

**Fee Schedule**

Standard Specifications & Details Manual	\$100.00 each
Standard Details in Auto CAD Format	\$100.00 each
24 inch X 36 inch Digital Costs	\$10.00 each + \$5.00 for CD



**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Stormwater Services</u>
<b>Revenue Name</b>	<u>Stormwater Permit</u>		
<b>Account Code</b>	<u>62400320:443505</u>		

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**Description of Revenue**

Revenue derived from the plan review and approval of stormwater systems, stormwater facilities and stormwater inspections.

**Fee Schedule**

Fee application for stormwater discharge permit:

Level 1	\$600.00
Level 2	\$680.00
Level 3	\$880.00

Annual Stormwater Inspection Fee:	\$120.00
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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Stormwater Services</u>
<b>Revenue Name</b>	<u>Stormwater Monthly Utility Fee</u>		
<b>Account Code</b>	<u>62400320:450700</u>		

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**Description of Revenue**

Fee charged to residents and businesses to fund the City's federally mandated stormwater management program.

**Fee Schedule**

Single-Family Residential Properties	\$2.34 per month
Non Single Family Residential Properties	\$2.34 per ERU per month

**CITY OF ASHEVILLE  
FEES & CHARGES SUMMARY**

DEPARTMENT     Transportation

<u>Name of Revenue</u>	<u>Page</u>
Temp. Street/Lane/Sidewalk Closure Permit	TR 1
Fee in Lieu of Constructing Sidewalks	TR 2
Sale of M & S - Repair of Damaged Equipment	TR 3
Street Name Signs	TR 4
Parking Garages - Civic Center	TR 5
Parking Garages - Rankin Avenue	TR 6
Parking Garages - Wall Street	TR 7
Parking Lots	TR 8
Parking Meters	TR 9
Bicycle Locker Rental	TR 10
Advertising	TR 11
Bus Advertising Rates	TR 12-13
Passenger Fares	TR 14
Road Closure Impacts on Transit Fee	TR 15

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Traffic Engineering</u>
<b>Revenue Name</b>	<u>Temporary Street/Lane/Sidewalk Closure Permit Fee</u>		
<b>Account Code</b>	<u>11000213:450100</u>		

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**Description of Revenue**

Revenue derived from the issuance of temporary street, lane, and sidewalk closure permits.

**Fee Schedule**

\$50.00 per permit < 30 days

\$100.00 per permit > or equal to 30 days

# CITY OF ASHEVILLE FEES & CHARGES MANUAL

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Traffic Engineering
<b>Revenue Name</b>	Fee in Lieu of Constructing Sidewalks		
<b>Account Code</b>	41000213:489002:K1001		

## Description of Revenue

Revenue generated from payment of a fee in lieu of constructing a sidewalk as required by the Unified Development Ordinance.

## Fee Schedule

5 foot wide sidewalk (4" thick concrete)	\$40.00 per linear foot
5 foot wide sidewalk (brick)	\$65.00 per linear foot
Retaining wall	\$28.00 per square foot
Railing	\$11.50 per linear foot
Curb & Gutter	\$17.30 per linear foot
Wheelchair ramp without detectable warning plates	\$900.00
Wheelchair ramp with detectable warning plates	\$1,150.00

\* Cost determined from RS Means Site Work and Landscaping Costs Data - 19th Annual Edition

Affordable Housing: In the event that a fee is required for an affordable housing project, the developer will be required to pay the full amount of the fee. After the affordable housing unit(s) have been sold or rented in accordance with the requirements for affordable housing (provided by the city's Community Development Director), 50% of the fee will be returned to the developer.

State or City Funded Project In the event that a fee is allowed for a State or City funded project. The developer will be required to pay 40% of the fee. This fee reflects the NCDOT Pedestrian Guidelines for funding pedestrian projects (60% State Funded - 40% Other Funding).

Economic Development Incentives In the event that a fee is allowed for an economic development project, the developer will be allowed to pay 50% of the fee, provided that the project is eligible for the City of Asheville Economic Development Incentive Grant as defined by the City of Asheville Economic Development Incentive Policy and administered by the Economic Development Director.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Traffic Engineering</u>
<b>Revenue Name</b>	<u>Sale of M &amp; S- Repair of Damaged Equipment</u>		
<b>Account Code</b>	<u>11002151:450000</u>		

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**Description of Revenue**

Revenue collected for a charge for materials and services to replace or repair damaged traffic control devices.

**Fee Schedule**

Full cost of materials and staff time.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Traffic Engineering</u>
<b>Revenue Name</b>	<u>Street Name Signs</u>		
<b>Account Code</b>	<u>11002151:450000</u>		

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**Description of Revenue**

Revenue derived from installation of a street name signs on private streets.

**Fee Schedule**

Signs In-House	\$2.25 - \$7.95 per square foot + labor installation
Signs Pre-Fabricated	100% of all costs + additional 20% for admin. & installation
Pavement Markings	100% of all project costs

Note: The Traffic Operations Manager or his designee will determine if signs to be used are to be supplied as pre-fabricated or designed and constructed in-house.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Parking Services</u>
<b>Revenue Name</b>	<u>Parking Garages - Civic Center</u>		
<b>Account Code</b>	<u>see below</u>		

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**Description of Revenue**

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

**Fee Schedule**

<u>Civic Center Parking Garage</u>		
First Hour	Free	
Additional Hours (Per hour)	\$0.50	62000220:482406
Maximum all day	\$8.00	62000220:482406
Special events:		
Multi-Day Events	\$5.00	62000220:482405
All Others	\$7.00	62000220:482405
Assured Parking Program	Up to \$15.00	62000220:482405
Monthly parking rate	\$70.00	62000220:482404
Monthly users: late payment/lost card	\$10.00	62000220:482404
Vanderbilt Apartment Residents (per month)	\$35.00	62000220:482404
Limited Events for Motor Vehicles:	As established by City Council resolution	



**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Parking Services</u>
<b>Revenue Name</b>	<u>Parking Garages - Rankin Avenue</u>		
<b>Account Code</b>	<u>see below</u>		

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**Description of Revenue**

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

**Fee Schedule**

Rankin Avenue Parking Garage

First Hour	Free	
Additional Hours (Per Hour)	\$0.75	62000220:482406
Maximum all day	\$8.00	62000220:482406
Special events	\$6.00	62000220:482405
Assured Parking Program	Up to \$12.00	62000220:482405
Monthly parking rate	\$90.00	62000220:482404
Monthly users: late payment/lost card	\$10.00	62000220:482404

Limited Events for Motor Vehicles: As established by City Council resolution

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Parking Services</u>
<b>Revenue Name</b>	<u>Parking Garages - Wall Street</u>		
<b>Account Code</b>	<u>see below</u>		

**Description of Revenue**

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

**Fee Schedule**

Wall Street Parking Garage

First Hour	Free	
Additional Hours (Per Hour)	\$0.75	62000220:482406
Maximum all day	\$8.00	62000220:482406
Special events	\$6.00	62000220:482405
Assured Parking Program	Up to \$10.00	62000220:482405
Monthly parking rate	\$100.00	62000220:482404
Monthly users: late payment/lost card	\$10.00	62000220:482404

Limited Events for Motor Vehicles:	As established by City Council resolution
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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Parking Services
<b>Revenue Name</b>	Parking Lots		
<b>Account Code</b>	62000221:482400		

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**Description of Revenue**

Revenue derived from providing parking spaces.

**Fee Schedule**

Parking Lots

Lots # 13, 14, & 15                      Monthly Rate: \$55.00 per space

Handi-Park:                      Under Cover    \$65.00 per space  
   Outside            \$55.00 per space

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Parking Services</u>
<b>Revenue Name</b>	<u>Time-Restricted Parking</u>		
<b>Account Code</b>	<u>62000221:482410</u>		

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**Description of Revenue**

Revenue derived from providing time-restricted parking spaces. This includes spaces timed by either meter or sign.

**Fee Schedule**

- A. Parking Meters:     \$1.00 per hour
- B. Cost of using a parking meter space for an entire day - \$15.00 per day per space
- C. Cost of using a parking meter space for an entire day for a Limited Event for Motor Vehicles - As established by City Council resolution.
- D. Monthly rental of perimeter on-street parking spaces:
  - Permit A     \$45.00 per month
  - Permit B     \$30.00 per month
- E. Nine-Hour Meters:   \$5.00 per day

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Parking Services</u>
<b>Revenue Name</b>	<u>Bicycle Locker Rental</u>		
<b>Account Code</b>	<u>62000221:484413</u>		

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**Description of Revenue**

Revenue derived from monthly bicycle locker rentals.

**Fee Schedule**

\$10 per month

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Transportation Planning</u>
<b>Revenue Name</b>	<u>Advertising</u>		
<b>Account Code</b>	<u>65000951:450602</u>		

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**Description of Revenue**

Revenue derived from fees charged for the placement of advertising on or inside vehicles in the in the Asheville Transit System fleet.

**Fee Schedule**

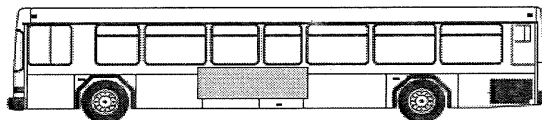
Outside, including wraps/Inside Bus Advertising Rates

See Attached Schedule

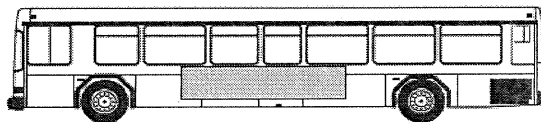
Bus Advertising Fee

10% discount for city-sponsored events, city departments and non-partisan, non-profit groups.

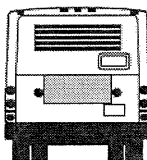
QUEEN						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$200	\$570	\$1,128		Curbside only. 44 x 21
50	10	\$2,000	\$5,700	\$11,280		
90	15	\$3,000	\$8,550	\$16,920		



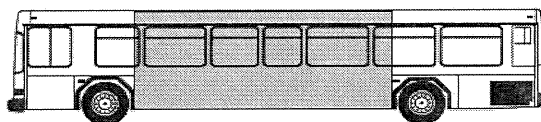
KING						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$225	\$641	\$1,269		Streetside only. 88 x 30.25
50	10	\$2,250	\$6,413	\$12,690		
90	15	\$3,375	\$9,619	\$19,035		



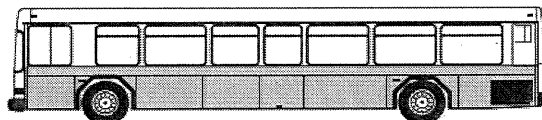
TAILLIGHT						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$200	\$570	\$1,128		44 x 21
50	10	\$2,000	\$5,700	\$11,280		
90	15	\$3,000	\$8,550	\$16,920		



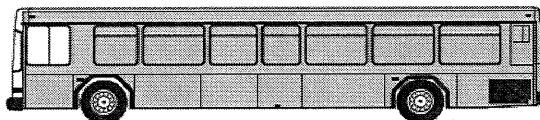
KING KONG						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$525	\$1,496	\$2,961	\$5,859	Either side.
50	10	\$5,250	\$14,963	\$29,610	\$58,590	
100	20	\$10,500	\$29,925	\$59,220	\$117,180	



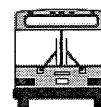
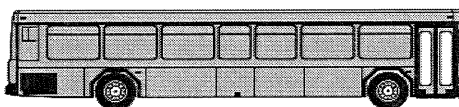
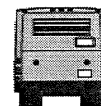
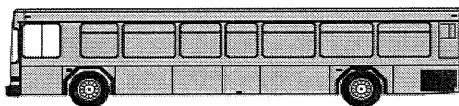
HALF SIDE						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$450	\$1,283	\$2,538	\$5,022	Either side.
50	10	\$4,500	\$12,825	\$25,380	\$50,220	
100	20	\$9,000	\$25,650	\$50,760	\$100,440	



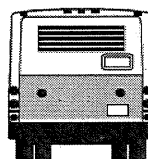
FULL SIDE						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$750	\$2,138	\$4,230	\$8,370	Either side.
50	10	\$7,500	\$21,375	\$42,300	\$83,700	
100	20	\$15,000	\$42,750	\$84,600	\$167,400	



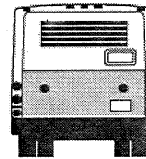
FULL WRAP						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$1,500	\$4,275	\$8,460	\$16,740	At any given time, only 5 buses are fully wraps.
25	5	\$7,500	\$21,375	\$42,300	\$83,700	
na	na	na	na	na	na	



SUPERTAIL						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$400	\$1,140	\$2,256	\$4,464	
50	10	\$4,000	\$11,400	\$22,560	\$44,640	
100	20	\$8,000	\$22,800	\$45,120	\$89,280	



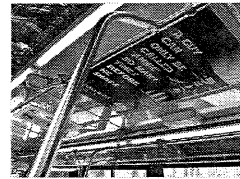
FULL BACK						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$600	\$1,710	\$3,384	\$6,696	
50	10	\$6,000	\$17,100	\$33,840	\$66,960	
100	20	\$12,000	\$34,200	\$67,680	\$133,920	



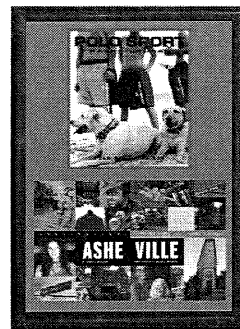
INTERIOR SIGNS						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$20	\$57	\$113	\$223	11 X 17 landscape
50	10	\$200	\$570	\$1,128	\$2,232	
100	20	\$400	\$1,140	\$2,256	\$4,464	



INTERIOR CEILING SIGNS						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$100	\$285	\$564	\$1,116	11 X 17 landscape
50	10	\$1,000	\$2,850	\$5,640	\$11,160	
100	20	\$2,000	\$5,700	\$11,280	\$22,320	



HALLWAY ADS						Notes
Location	1 month	3 months	6 months	12 months		
Civic Center	\$1,000	\$2,850	\$5,640	\$11,280		12 X 18
Rankin	\$900	\$2,565	\$5,076	\$10,152		
Wall Street	\$800	\$2,280	\$4,512	\$9,024		
Hallway	\$700	\$1,995	\$3,948	\$7,896		



IMPORTANT NOTES:						
To purchase space, contact Janet GeorgeMurr, City of Asheville, Asheville Transit System, (828)232-4531 or jgeorgemurr@ashevillenc.gov. Diagrams on this sheet are for visualization purposes only - actual photos can be seen on the "photos" tab.						
Space rates are monthly. Minimum contract term is 1 month. Maximum contract term for Kings, Queens, and Tail Lights is 6 months. Maximum time for all other ad products is 12 months.						
Asheville Transit System operates six days a week. (No service on Sunday.)						



# CITY OF ASHEVILLE FEES & CHARGES MANUAL

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Transportation Planning
<b>Revenue Name</b>	Passenger Fares		
<b>Account Code</b>	65000951:450600		

## Description of Revenue

Revenue derived from fares charged to riders of the Asheville Transit System.

## Fee Schedule

Day Time Fare:	Adult	\$1.00
	Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students	\$0.50
Evening & Night Fares : (Premium Service)	Adult	\$1.00
	Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students	\$0.50
11 Ticket Book:	Adult	\$9.00
	Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students	\$4.50
Annual Pass	Adult	\$220.00
	Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students	\$110.00
Monthly Pass	Adult	\$20.00
	Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students	\$10.00
Veteran's Day	Veterans only	Free
Strive Not to Drive Week		\$0.25 per ride
Earth Day		\$0.25 per ride
Summer Pass	Student < 18 years	\$30.00 for 3 month pass (Jun-Aug)

Passport Program at cost to be determined at the time of negotiation.  
Free Zone in CBD as defined by signage.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Transportation Planning
<b>Revenue Name</b>	Road Closure Impacts on Transit Fee		
<b>Account Code</b>	65000951:450603		

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**Description of Revenue**

Revenue derived from fees charged to groups holding events that require the closing of a road, and thus causing Asheville Transit to deviate from its normal route.

**Fee Schedule**

\$100	for each non-city sponsored event in which the street closure requires Asheville Transit to detour and notify passengers ahead of time.
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# CITY OF ASHEVILLE FEES & CHARGES SUMMARY

DEPARTMENT     Water Resources

<u>Name of Revenue</u>	<u>Page</u>
Account Set Up Fees	WR 1
Capital Improvement Fee	WR 2
Delinquent & Interest Fee	WR 3
Fire Line Charges	WR 4
M & R City Water	WR 5
Reconnection Fees	WR 6
Rents - Bee Tree	WR 7
Rents - Mills River	WR 8
Repair Recovery Fees	WR 9
Sale-M&S--Customer Service	WR 10
Sale-M&S--Water Maintenance	WR 11
Tampering Fees	WR 12
Tap and Connections Fees	WR 13
Utility Charges	WR 14
Water Availability	WR 15
Water Reservation Fee	WR 16
Reread and Open Pipes Fee	WR 17
Temporary Meter Release Fee	WR 18
Water Rates and Fees	WR 19-20
Fees and Charges	WR 21-24

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Water Resources</u>	DIVISION	<u>Meter Services</u>
Revenue Name	<u>Account Set Up Fee</u>		
Account Code	<u>61000914:450701</u>		

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**Description of Revenue**

Revenue from charges to establish or transfer water service.

**Fee Schedule**

Establish or transfer service	\$55.00
Same Day Service charge	\$50

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Water Resources</u>	<b>DIVISION</b>	<u>Meter Services</u>
<b>Revenue Name</b>	<u>Capital Improvement Fee</u>		
<b>Account Code</b>	<u>61000914:450711</u>		

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**Description of Revenue**

Revenue derived from the Capital Improvement Project (CIP) fee.

**Fee Schedule**

See attached schedule.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Water Resources</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Delinquent Fee</u>		
<b>Account Code</b>	<u>61000910:450012</u>		

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**Description of Revenue**

Revenue derived from delinquent fees for overdue water payments.

**Fee Schedule**

Cut-off notice fee (delinquent fee)	\$15.00
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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Water Resources</u>	DIVISION	<u>Meter Services</u>
Revenue Name	<u>Fire Line Charges</u>		
Account Code	<u>61000914:450709</u>		

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**Description of Revenue**

Revenue derived from receipts for special connections for water sprinkling systems.

**Fee Schedule**

<u>Fire Line Size</u>	<u>Annual Charge</u>
1" or less	\$100.00
2"	\$150.00
3"	\$200.00
4"	\$275.00
6"	\$725.00
8"	\$1,375.00
10"	\$2,375.00
12"	\$3,750.00

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT	Water Resources	DIVISION	Water Maintenance
Revenue Name	M&R City Water		
Account Code	61000918:450710		

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**Description of Revenue**

Revenue from hydrant meter rental and hydrant flow test.

Revenue derived from the sale of any unusable scrap.

**Fee Schedule**

See attached schedule for hydrant meter rental and hydrant flow test fees.

Sale of such is by bid only, handled by the Purchasing Division. Any amount over \$500.00 must go before City Council.



**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Water Resources</u>	DIVISION	<u>Meter Services</u>
Revenue Name	<u>Reconnection Fees</u>		
Account Code	<u>61000914:450708</u>		

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**Description of Revenue**

Revenue derived from charges for restoring water service which has been cut-off due to non-payment of water bill.

**Fee Schedule**

Disconnect/Reconnect fee	\$50.00
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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT	Water Resources	DIVISION	Water Production
Revenue Name	Rents - Bee Tree		
Account Code	61000913:450315		

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**Description of Revenue**

Revenue derived from rental house on Bee Tree property.

**Fee Schedule**

\$225.00 per month

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Water Resources</u>	<b>DIVISION</b>	<u>Water Production</u>
<b>Revenue Name</b>	<u>Rents - Mills River</u>		
<b>Account Code</b>	<u>61000913:450316</u>		

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**Description of Revenue**

Revenue from lease of property at Mills River Water Treatment Plant.

**Fee Schedule**

Negotiated with lessee.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources DIVISION Administration  
Revenue Name Repair Recovery Fees  
Account Code 61000918:489011

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**Description of Revenue**

Revenue from fixing damage to the water system from damage or tampering.

**Fee Schedule**

Depends on amount reimbursed by insurance.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Water Resources</u>	<b>DIVISION</b>	<u>Meter Services</u>
<b>Revenue Name</b>	<u>Sale of M &amp; S Customer Service</u>		
<b>Account Code</b>	<u>61000914:450702</u>		

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**Description of Revenue**

Revenue derived from receipts from the Metropolitan Sewage District for the City's service of billing MSD customers for sewer usage.

**Fee Schedule**

\$2.11 per billing

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Water Resources</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Sale of M &amp; S - Water Maintenance</u>		
<b>Account Code</b>	<u>61000918:450710</u>		

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**Description of Revenue**

Revenue derived from the sale of any unusable scrap.

**Fee Schedule**

Sale of such is by bid only, handled by the Purchasing Division. Any amount over \$500.00 must go before City Council.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Water Resources</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Tampering Fees</u>		
<b>Account Code</b>	<u>61000918:489011</u>		

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**Description of Revenue**

Revenue from causing damage to or tampering with the water system, including the illegal use of fire hydrants.

**Fee Schedule**

Damage to or tampering with water  
system or obstructing access to meter

\$200.00 first violation  
\$500.00 second violation  
Cost of new tap and meter fee minus  
the development fee for each  
additional violation.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Water Resources</u>	<b>DIVISION</b>	<u>Meter Services</u>
<b>Revenue Name</b>	<u>Taps &amp; Connection Fees</u>		
<b>Account Code</b>	<u>61000914:450704</u>		

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**Description of Revenue**

Revenue derived from charges for service line connections or taps. Includes labor & materials, Automated Meter Reading (AMR) fee, a service charge, and development fee. Also includes Install Meter and Meter Size Change charges.

**Fee Schedule**

See attached schedule.



**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Water Resources</u>	DIVISION	<u>Meter Services</u>
Revenue Name	<u>Utility Charges</u>		
Account Code	<u>61000914:450700</u>		

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**Description of Revenue**

Revenue derived from the sale of water.

Also includes refundable deposit fee for customers who have not established good credit.

**Fee Schedule**

Wholesale:

Capital Charge:	\$184.00	per 10,000 gallons per day of capacity committed
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Volume Charge:	\$0.91	per CCF unless contract specifies otherwise
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There will be a Base Fee (formerly billing charge) of \$6.00 and a volume charge per 100 cubic feet (CCF) at the following rates for the following types of customers:

Residential - Single Family	\$3.77	per CCF
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Residential - Multi-Family	\$3.08	per CCF
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All Irrigation Meter Charges	\$3.77	per CCF
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Non-Residential:

Billed Monthly:

Usage 1-999 CCF per month	\$3.15	per CCF
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Usage >1,000 CCF per month	\$1.41	per CCF
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Billed Bi-Monthly:

Usage <= 2,000 CCF	\$3.15	per CCF
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Usage > 2,000 CCF	\$1.41	per CCF
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Refundable deposit	\$100
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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Water Resources **DIVISION** Administration  
**Revenue Name** Water Availability & Plan Review  
**Account Code** 61000910:450705

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**Description of Revenue**

Revenue derived from fees for water availability and the plan review process.

**Fee Schedule**

Water Availability:	
Single Tap Single Family Residential	\$52.00*
Single Tap All Other User Classes	\$78.00*
Multiple Services	\$312.00*
Plan Review:	
Per phase for Line Extensions / New Service	\$468.00*
If the project involves Pump Stations and/or Storage Tanks	\$936.00*

\* includes 4% Technology Fee

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Water Resources      **DIVISION** Administration

**Revenue Name** Water Reservation Fee

**Account Code** 61000910:450706

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**Description of Revenue**

Revenue derived from fees for a Letter of Commitment which reserves water for one year.

**Fee Schedule**

See attached schedule.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources DIVISION Meter Services  
Revenue Name Reread & Open Pipes Fees  
Account Code 61000914:450712

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**Description of Revenue**

Re-read fee is revenue derived from having to visit a location multiple times to read a water meter.

Open pipes fee is revenue derived from having to visit a location multiple times to turn water on.

**Fee Schedule**

Re-read fee	First one	No charge
	Each additional	\$25.00
Open Pipes Fee	\$25.00 per visit after first visit	

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Water Resources</u>	<b>DIVISION</b>	<u>Meter Services</u>
<b>Revenue Name</b>	<u>Temporary Meter Release Fee</u>		
<b>Account Code</b>	<u>61000914:450712</u>		

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**Description of Revenue**

Revenue derived from temporary meter release until the water system extension is complete and released to the City.

**Fee Schedule**

Recurring monthly fee of 5% of the total drop-in meter charge per each meter released through the temporary meter release process until the water system extension is completed and released to the City.

\$500.00 max fee per project phase.

## City of Asheville

### Water Resources Department

#### Water Rates & Fees – Effective July 1, 2010

All water accounts are charged a \$6.00 Base Fee as well as a volume charge per 100 cubic feet (CCF) of water used (1 CCF = 748 gallons). The rate for water use by CCF is as follows:

Single-Family Residential	\$3.77 per CCF
Multi-Family Residential	\$3.08 per CCF
All Irrigation Meter Charges	\$3.77 per CCF

Non-residential water customers that are billed monthly and use less than or to equal to 1,000 CCF are charged \$3.15 per CCF. Non-residential water customers that are billed monthly and use more than 1,000 CCF are charged \$1.41 per CCF.

Non-residential water customers that are billed bimonthly and use less than or equal to 2,000 CCF are charged \$3.15 per CCF. Non-residential water customers that are billed bimonthly and use more than 2,000 CCF are charged \$1.41 per CCF for all usage above 2,000 CCF.

Wholesale Customers paying a fixed monthly capital charge are billed \$184 per 10,000 gallons per day of capacity committed. Wholesale Customers paying a volume charge are billed \$0.91 per CCF unless otherwise specified in their wholesale agreement.

#### Other fees

##### Capital Fee:

The City of Asheville includes a capital fee on all water bills that is dedicated to funding long-term water system improvements. This charge appears on every bill as a separate line item called "Capital Fee." All residential customers pay \$3.82 per month. For other customers, the charge is based on meter size according to the schedule below:

##### Monthly Fee:

5/8" meter = \$3.82
3/4" meter = \$4.37
1" meter = \$52.42
1 1/2" meter = \$87.36
2" meter = \$152.88
3" meter = \$480.48

4" meter = \$840.84

6" meter = \$1,081.08

8" meter = \$1,321.32

10" meter = \$1,561.56

If you have questions about the capital fee or are unsure of your water meter size, please call the City of Asheville Customer Service Division at (828) 251-1122.

**Delinquent fees:**

- The delinquent fee is \$15.
- The disconnect/reconnect fee is \$50.

**Fee for Tampering with or Obstructing Access to the Water System:**

Customers who damage or tamper with the water system or who obstruct access to the meter will be charged \$200 for the first time, \$500 for the second time, and a new tap and meter fee for additional times. Tampering is also subject to criminal charges.

**Re-read Fee:**

Customers are granted one free meter re-read each year. All subsequent re-reads are charged \$25 each. If the meter performance is outside of the industry specifications, then there is no charge for the re-read.

**Deposits:**

A \$100 refundable deposit will be charged to customers who have not established good credit.

CITY OF ASHEVILLE  
WATER RESOURCES DEPARTMENT

Effective 7/1/2010

SCHEDULE I - FEES AND CHARGES

Consumption Charge Rate Increase

Per CCF (Hundred Cubic Feet or 748 gallons per unit of water)	Current CCF Rate
Single Family Residential and all Irrigation Meters:	\$ 3.77
Multi-Family:	\$ 3.08
Commercial ( <= 1,000 CCF monthly):	\$ 3.15
Commercial ( > 1,000 CCF's monthly):	\$ 1.41
Commercial ( <= 2,000 CCF bimonthly):	\$ 3.15
Commercial ( > 2,000 CCF bimonthly):	\$ 1.41
Wholesale Consumption:	\$ 0.91
Capacity:	\$ 184.00 per 10,000 gallons/day

All water accounts are charged a \$6.00 Base Fee per bill.

Capital Improvement (CIP) Charge (Monthly Charge)

Meter Size	Fee	Meter Size	Fee
5/8 inch	\$3.82	3 inch	\$480.48
3/4 inch	\$4.37	4 inch	\$840.84
1 inch	\$52.42	6 inch	\$1,081.08
1 1/2 inch	\$87.36	8 inch	\$1,321.32
2 inch	\$152.88	10 inch	\$1,561.56

Note: All Single Family Residential customers are charged \$3.82 per month for their domestic water use.  
If a Single Family Residential customer has an irrigation account, they will be charged a CIP fee according to their meter size as provided above.

Fee for Water Availability (application/letter of commitment)

Single Tap	Single Tap All	Multiple
Single-Family	other User	Services
Residential	Classes	
\$52.00	\$78.00	\$312.00
(\$50+\$2 Tech Fee)	(\$75+\$3 Tech Fee)	(\$300+\$12 Tech Fee)

NOTE: A 4% Technology Fee is added to some fees by the Information Technology Department to repair and replace computer software needed to process these payments. This is not a Water Resources fee.

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Development fee for new meter

Meter Size	Current Fee	4% Tech Fee	Total	Meter Size	Current Fee	4% Tech Fee	Total
5/8"	\$1,125.00	\$45.00	\$1,170.00	3"	\$17,850.00	\$714.00	\$18,564.00
3/4"	\$1,675.00	\$67.00	\$1,742.00	4"	\$27,900.00	\$1,116.00	\$29,016.00
1"	\$2,775.00	\$111.00	\$2,886.00	6"	\$55,800.00	\$2,232.00	\$58,032.00
1 1/2"	\$5,575.00	\$223.00	\$5,798.00	8"	\$89,300.00	\$3,572.00	\$92,872.00
2"	\$8,925.00	\$357.00	\$9,282.00	10"	\$128,350.00	\$5,134.00	\$133,484.00

New Tap and Meter

Meter Size	Labor and Materials	Automated Meter Reading Fee	Service Charge	Development Fee	Water Availability Fee - Single Family Residential	Water Availability Fee - Commercial	4% Technology Fee (calculated using SFR Water Availability Fee)	4% Technology Fee (calculated using Commercial Water Avail Fee)	Total Tap and Meter - Single Family Res	Total Tap and Meter - Commercial
3/4" tap 5/8" meter	\$953.00	\$120.00	\$55.00	\$1,125.00	\$50.00	\$75.00	\$92.12	\$93.12	\$2,395.12	\$2,421.12
1" tap 3/4" meter	\$991.00	\$120.00	\$55.00	\$1,675.00	\$50.00	\$75.00	\$115.64	\$116.64	\$3,006.64	\$3,032.64
1" tap 1" meter	\$1,285.00	\$120.00	\$55.00	\$2,775.00		\$75.00		\$172.40		\$4,482.40
2" tap 1 1/2" meter	\$1,556.00	\$120.00	\$55.00	\$5,575.00		\$75.00		\$295.24		\$7,676.24
2" tap 2" meter	\$1,884.00	\$120.00	\$55.00	\$8,925.00		\$75.00		\$442.36		\$11,501.36

Drop-In Meters - used when service line, meter, setter & box are already installed and not for newly requested services

Meter Size	Labor and Materials	Automated Meter Reading Fee	Service Charge	Development Fee	Water Availability Fee - Single Family Residential	Water Availability Fee - Commercial	4% Technology Fee	Total Drop-In Meter Fee - Single Family Res	Total Drop-In Meter Fee - Commercial
<b>Single Family</b>									
5/8"	\$115.00	\$120.00	\$55.00	\$1,125.00	\$50.00		\$58.60	\$1,523.60	
3/4"	\$143.00	\$120.00	\$55.00	\$1,675.00	\$50.00		\$81.72	\$2,124.72	
<b>All Others</b>									
5/8"	\$115.00	\$120.00	\$55.00	\$1,125.00		\$75.00	\$59.60		\$1,549.60
3/4"	\$143.00	\$120.00	\$55.00	\$1,675.00		\$75.00	\$82.72		\$2,150.72
1"	\$362.00	\$120.00	\$55.00	\$2,775.00		\$75.00	\$135.48		\$3,522.48

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Drop-In Meters - continued

Meter Size	Labor and Materials	Automated Meter Reading Fee	Service Charge	Development Fee	Water Availability Fee - Single Family Residential	WR3 Water Availability Fee - Commercial	4% Technology Fee	Total Drop-In Meter Fee - Single Family Res	Total Drop-In Meter Fee - Commercial
1 1/2"	\$432.00	\$120.00	\$55.00	\$5,575.00		\$75.00	\$250.28		\$6,507.28
2"	\$502.00	\$120.00	\$55.00	\$8,925.00		\$75.00	\$387.08		\$10,064.08
3"	\$1,628.00	\$120.00	\$55.00	\$17,850.00		\$75.00	\$789.12		\$20,517.12
4"	\$2,687.00	\$120.00	\$55.00	\$27,900.00		\$75.00	\$1,233.48		\$32,070.48
6"	\$5,205.00	\$120.00	\$55.00	\$55,800.00		\$75.00	\$2,450.20		\$63,705.20
8"	\$9,500.00	\$120.00	\$55.00	\$89,300.00		\$75.00	\$3,962.00		\$103,012.00
10"	\$12,250.00	\$120.00	\$55.00	\$128,350.00		\$75.00	\$5,634.00		\$146,484.00

Commercial Connection Charge / No Materials

4", 6", 8", and 12" = \$520.00 (\$500 plus \$20 Technology Fee)

Meter Changes:

Relocation of meter:	Cost of new tap and meter minus development fee	
Meter reduction	1.5" and less	\$300.00
	2" and above	Cost recovery (give customer written estimate before doing work)
Meter size increase	New tap - treated as application for new tap no reduction in fees	

Water Engineering Fees:

Water Plan Review* Per Phase for Line Extension/New Service	\$468.00 (\$450+\$18 Technology Fee)
Water Plan Review if the project involves Pump Stations and Storage Tanks	\$936.00 (\$900+\$36 Technology Fee)
Temporary Meter Release Fee	Recurring monthly fee of 5% of total drop-in meter charge per each meter released through temporary meter release process until water system extension completed and released to City; \$500 maximum fee per project phase.
Pump Station Fees:	Written estimate for 20 year cost of operations and maintenance for new pump stations per Engineering Standards Manual. Fee must be paid prior to acceptance of water system and release of meters.

<b>Water Maintenance Fees:</b>		
Illegal use of fire hydrants	\$250.00 + damages	WR4
Hydrant flow test	To be done annually, \$50.00 if extra test requested	
Hydrant flow test - new development	\$52.00	
Contractor Tear-Outs	\$250.00 + Cost of Repair	
Clean Water Line Sample	\$208.00	
Fire-line Charges: (Annual Charge billed monthly or bimonthly)	1" or less = \$100	4" = \$275
	2" = \$150	6" = \$725
	3" = \$200	8" = \$1,375
		10" = \$2,375 12" = \$3,750

#### Reduced Fees for Qualifying Affordable Housing:

Tap & meter fees, and drop-in meter fees, inclusive of service charge, application fee, and development fee, may be reduced by a total of 50% of the fee specified in this Schedule above, when used for new single-family or multiple-family development which qualifies as affordable housing as follows: 1. The development meets all qualifications for being defined as "affordable housing" as defined by the City of Asheville Division of Community Development. 2. The property being developed lies where the governmental jurisdiction with authority over NC Building Code enforcement has adopted fee reductions of 50% or greater for building and electrical code permits for affordable housing as defined above.

#### Customer Service Fees:

Establish or transfer service	\$55.00	
Refundable deposit	\$100.00	
	(Deposits to be refunded after 2 years if there are no delinquencies, damages, or violations.)	
Re-read Fee:	First One \$0.00	
	Each Additional \$25.00	
Open Pipes Fee	\$25.00 per visit after first visit	
Meter testing charges	All Sizes: No charge for first test in 24 months. All additional tests - \$50.00. No charge if meter tests outside standards in Water Policies.	
Use of inserter	\$10.00 per 1000 inserts	(only 1 size accepted)
Hydrant meter - over 1 day	5/8": \$50 non-refundable fee + \$290.00 deposit + consumption at residential single-family rate + damages if any + rental fee of \$50 per month	
	3": \$50 non-refundable fee + \$840.00 deposit + consumption at residential single-family rate + damages if any + rental fee of \$50 per month	
Cut-off notice fee (delinquent fee)	\$15.00	
Disconnect/reconnect fee	\$50.00	
Damage to or tampering with water system or obstructing access to meter	\$200.00 first violation, \$500 second violation, new tap fee minus development fee for each violation after second violation	